

Work Order ID 158356***158356***

Page 1

Tuesday, March 21, 2017 8:12:07 AM

Item ID: D5294-1

Accept

N900040100

Setup Start

NS1

Revision ID:

Stop

NS2

Item Name: 1" Snap Hook

Start Date: 3/22/2017 Start Qty: 50.00

50

Cust Item ID:

Required Date: 3/22/2017 Req'd Qty: 50.00

50

Customer:

Reference:

Approvals:

Process Plan:

Date:

Tooling:

Date:

Run Start

NR1

QC:

Date:

SPC (Y/N):

Date:

Stop

NR2

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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Draw Nbr	Revision Nbr
D5294	A

100

0.00

100

Purchasing

PURCHASING

Memo

0.00

Purchasing

Issue P/O: 35653Possible Supplier: CTS
Description: 1" snap hook
Supplier P/N: 18460

C OF C is required

50 MAR 21 2017DAS
13
5-89

110

0.00

110

Packaging

Receive & Inspect for Damage & Mat'l Certs

Memo

0.00

Packaging

50x SP17-03-24

Work Order ID 158356

Tuesday, March 21, 2017 8:12:07 AM

158356

Page 2

Item ID: D5294-1

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N900040100

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Approvals:

Process Plan: _____

Date: _____

Tooling: _____

Date: _____

Run Start

NR1

QC: _____

Date: _____

SPC (Y/N): _____

Date: _____

Stop

NR2

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
120	QC6- Inspect dimensions to drawing	0.00							
120									
QC	Memo	0.00				50			DAS 38 9-89
Quality Control									MAR 27 2017
130	Identify as per dwg & Stock Location: 5t226A	0.00							
130									
Packaging	Memo	0.00				50			DAS 41 9-89
Packaging									MAR 27 2017
140	QC21- Final Inspection - Work Order Release	0.00							
140									
QC	Memo	0.00							
Quality Control									17/3/28 JJ



MAR 28 2017

Picklist Print

Tuesday, March 21, 2017 8:12:07 AM

Page 1

Work Order ID: 158356

158356

Parent Item: D5294-1

D5294-1

Parent Item Name: 1" Snap Hook

Start Date: 3/22/2017

Required Date: 3/22/2017

Start Qty: 50.00

Required Qty: 50.00

Comments: IPP REV:A 15.09.29 NEW ISSUE DD VERF:JLM

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
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18460

Purchased

No

100

Each

0.0000

1

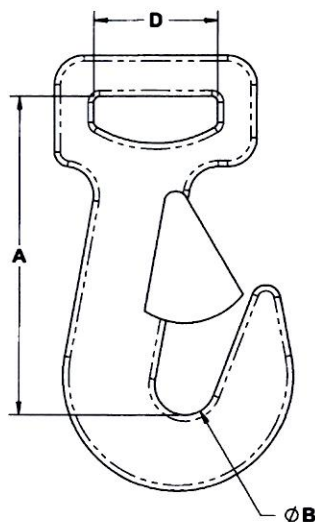
50

18460

1" Snap Hook

50x SP 17-02-24

SPECIFICATION CONTROL DRAWING



D5294-X SNAP HOOK

*W/O: 158356
CL
MAR 21 2017*



DART P/N	DESCRIPTION	VENDOR	VENDOR P/N	A	B	C	D	MATERIAL	BREAKING STRENGTH	WEIGHT
D5294-1	1" SNAP HOOK	C.T.S.	18460	2.76	0.47	0.14	1.06	STEEL	3000 LBS	0.21 LBS

RELEASED
2015-09-08
5W 15-629

- NOTES:**
 1) MATERIAL: SEE TABLE
 2) FINISH: N/A
 3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
 4) UNITS: INCHES UNLESS OTHERWISE NOTED
 5) BREAK SHARP EDGES: N/A
 6) IDENTIFICATION: IDENTIFY PER DART QSI 044
 7) WEIGHT: SEE TABLE

APPROVED	A	NEW ISSUE	DB	15.09.01
	REV.	DESCRIPTION	BY	DATE
	DESIGN	DB	DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA	
	DRAWN	DB		
	CHECKED	AP	DRAWING NO.	REV. A
	MFG. APPR.	DD	D5294	SHEET 1 OF 1
	APPROVED	WM	TITLE	SCALE
	DE APPR.	DS	SNAP HOOK	NTS
DATE		15.09.01	COPYRIGHT © 2016 BY DART AEROSPACE LTD THIS DOCUMENT IS PRIVATE AND CONFIDENTIAL AND IS SUPPLIED ON THE EXPRESS CONDITION THAT IT IS NOT TO BE USED FOR ANY PURPOSE OR COPIED OR COMMUNICATED TO ANY OTHER PERSON WITHOUT WRITTEN PERMISSION FROM DART AEROSPACE LTD.	



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO35653**

Purchase Order Date 3/21/2017 8:27:40 AM
PO Print Date 3/21/2017

Page Number 1 of 1

Order From : VC-ROY001

RBC ROYAL BANK - VISA
PAYMENT CENTRE, PO BOX 4016, STAT. A
TORONTO, ON M5W 1X6
CA

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

E-MAILED
MAR 21 2017

Contact Name

Vendor Phone

Ship To Contact

Ship To Phone

Ship Via: FedEx Overnight collect

Ship Acct:

Buyer

Customer POID

Customer Tax #

Terms

Currency

FOB

Chantal Lavoie

10127-2607

COD

CAD

Destination-Collect

Line Nbr	Reference Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
	Line Comments		Promise Date				
	Delivery Comments						

3	18460	1" Snap Hook	3/23/2017 Yes 3/23/2017	FN	50.00 Each	\$2.03	\$101.25
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AS PER DWG D5294 REV. A
B158356

DAS
38
9-89

Line Total: \$101.25

5	71401-45	PROCUREMENT QUALITY CLAUSES	3/23/2017 No 3/23/2017		1.00	\$0.00	\$0.00
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Procurement Quality Clauses
A005 RIGHT OF ENTRY
A026 CERTIFICATION OF MATERIAL CONFORMANCE
A040 NOTIFICATION OF QUALITY ESCAPE
A042 DART NOTIFICATION BY SUPPLIER
A043 RETENTION OF QUALITY DOCUMENTS

SP17-02-24

Line Total: \$0.00

PO Total: \$101.25

PO Instructions: CTS CARGO TIE-DOWN

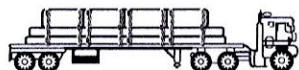
Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Change Nbr: 1

Change Date: 3/21/2017

CTS

Cargo Tie-Down Specialty Inc.



- FLATBED • MARINE
- INTERIOR VAN • RAIL
- AUTO TIE-DOWN



PACKING SLIP

160 Milner Avenue, Toronto, ON. M1S 3R3
 Toll Free 1-888-412-7144 Tel: 416-412-7144 Fax: 416-412-7145
 Website: www.ctscargotiedown.com E-Mail: sales@ctscargotiedown.com

ACCOUNT #	ORDER DATE	PACKING SLIP NO.
COD	3/21/2017	193018

BILL TO

DART AEROSPACE
 1270 ABERDEEN ST.
 HAWKESBURY, ON K6A 1K7

SHIP TO

DART AEROSPACE
 1270 ABERDEEN ST.
 HAWKESBURY, ON K6A 1K7



613 632 9577



PICKUP TIME:

P.O. NO.	ORDER BY	SHIP DATE	SHIP VIA	FOB	TERMS	REF		
35653	CHANTAL ...	3/21/2017	FEDEX	TORONTO	CREDIT CARD	HA		
TOTAL PKG	ITEM NUMBER	DESCRIPTION	QUANTITY ORDERED	QUANTITY SHIPPED	QTY B/O	UNIT	UNIT WT. (LBS)	BIN
1	10460	✓ 1" SNAP HOOK, 6/5.3 000LBS, Y/Z C OF C REQUIRED ship via FEDEX OVERNIGHT SERVICE #15179324-0 CHARGE TO CREDIT CARD #4 / 12 HST (ON) on sales CERTIFICATE OF COMPLIANCE I CERTIFY THAT THE ITEMS LISTED HERE ON HAVE BEEN INSPECTED AND TESTED AND CONFORM TO ALL SPECIFICATIONS AND REQUIREMENTS DETAILED IN THE CONTRACT OR PURCHASE ORDER. AUTHORIZED INSPECTOR MAR 21, 2017 DATE	50	50 ✓	0	EA	0.21	B
BAG/REEL	BUNDLE	CARTON	SKID	DIMENSIONS	TOTAL WEIGHT (LBS)	RECEIVED BY	RECEIVED DATE	
		1			13			

817-03-24

Claims for shortages or defects must be made within 5 days after their arrival. After such time, the Buyers shall not be entitled to make any claim on account of shortages, defects or other cause.



- FLATBED • MARINE
- INTERIOR VAN • RAIL
- AUTO TIE-DOWN • CARGO NET

Cargo Tie-Down Specialty Inc.

160 Milner Avenue, Toronto, ON. M1S 3R3 CANADA

Tel: 416-412-7144 / 1-888-412-7144 (CAN/USA)

Fax: 416-412-7145

Website: www.ctscargotiedown.com

E-Mail: sales@ctscargotiedown.com

EVERY STRAP IS CUSTOM MAKE
WHATEVER YOU NEED, GET IT WITH SPEED
TOP QUALITY, NO COMPROMISE
Outlasts ordinary straps, get "GRIZZLYWEB" straps



INVOICE

Invoice Date

Invoice #

3/21/2017

95067

Bill To

DART AEROSPACE
1270 ABERDEEN ST.
HAWKESBURY, ON K6A 1K7

Ship To

DART AEROSPACE
1270 ABERDEEN ST.
HAWKESBURY, ON K6A 1K7

Customer Account No.	COD	Phone No.	613 632 9577	Fax No.		Ordered By	CHANTAL LA...
Packing Slip No.	P.O. No.	Terms	Rep	Ship Date	Ship Via		
193018	35653	CREDIT CARD	HA	3/21/2017	FEDEX		
Item	Description	QUANTITY			Unit	Price	Amount
		Ordered	Shipped	B/O			
18460	1" SNAP HOOK, B/S:3,000LBS, Y/Z C OF C REQUIRED =====	50	50	0	EA	2.03	101.50
ship via FEDEX OVERNIGHT SERVICE#15179324-0 ===== TRACKING#7786 9981 0950 1 CARTON = 13 LBS CHARGE TO CREDIT CARD #4712							
PAID ☐ DEBIT _____ CASH _____ VISA _____ AMEX _____ MASTER _____ CHEQUE _____ E-PAYMENT _____							

Sp 17-03-24

DAS
38
9-89

PAYMENT TERMS - For Customers with approved credit, payment terms are net 30 days from date of shipment. VISA, MASTERCARD and AMERICAN EXPRESS card orders are accepted.

RETURNS - If for any reason, you are dissatisfied with a product you receive from CTS, you may at any time within 5 days from your receipt of shipment return such goods for a full credit, exchange or refund. The return of custom and made-to order products is subject to the prior approval and restocking charges. Returned products must be shipped prepaid.

Subtotal CAD 101.50

HST/GST CAD 13.20

Total CAD 114.70

Payments/Credit CAD 0.00

HST #896781127

Due Date

3/21/2017

Balance Due CAD 114.70

Thank you for your order. We appreciate your business!

CIS CARD 11 1000 301 10 11
100000 00

Trans ID: 1000000000
Purchase

XXXXXXXXXXXX4112
VISA

Total: \$

Entry Method: N
114.70

2017/05/21
Seq II:
Appr Code:
Recd Code: 01/02

001-158003-0
007857

APPROVED
Thank You

Custom Care
1000000000
Return this card for our records

he-8-t-105